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990-T

Form
Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2012 or other tax year beginning _____, 2012, and
ending _____, 20 **▶ See separate instructions.**

OMB No 1545-0687

2012

Open to Public Inspection for
501(c)(3) Organizations Only

<p><input type="checkbox"/> A Check box if address changed</p> <p>B Exempt under section</p> <p><input type="checkbox"/> 501(c) () ()</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year</p>	<p>Print or Type</p> <p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions)</p> <p>FIRST CHRISTIAN CHURCH</p> <p>Number, street, and room or suite no. If a P O box, see instructions</p> <p>PO BOX 275</p> <p>City or town, state, and ZIP code</p> <p>GREENCASTLE, IN 46135</p>	<p>D Employer identification number (Employees' trust, see instructions)</p> <p>35-1068485</p> <p>E Unrelated business activity codes (see instructions)</p> <p>532000</p>	
<p>F Group exemption number (See instructions) ▶</p>		<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	

H Describe the organization's primary unrelated business activity **▶** **PARKING LOT INCOME**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . Yes No

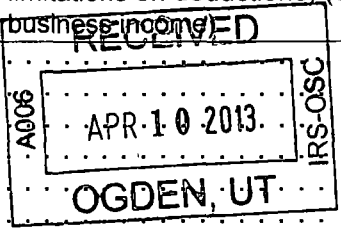
If "Yes," enter the name and identifying number of the parent corporation **▶**

J The books are in care of **▶** Telephone number **▶**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 3,585			
b Less returns and allowances c Balance ▶	1c 3,585		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit Subtract line 2 from line 1c	3 3,585		3,585
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (see instructions, attach statement)	12		
13 Total. Combine lines 3 through 12	13 3,585		3,585

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)			14
15 Salaries and wages			15
16 Repairs and maintenance			16 313
17 Bad debts			17
18 Interest (attach statement)			18
19 Taxes and licenses			19
20 Charitable contributions (see instructions for limitation rules)			20
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23 Depletion			23
24 Contributions to deferred compensation plans			24
25 Employee benefit programs			25
26 Excess exempt expenses (Schedule I)			26
27 Excess readership costs (Schedule J)			27
28 Other deductions (attach statement) Statement #9			28 195
29 Total deductions. Add lines 14 through 28			29 508
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13			30 3,077
31 Net operating loss deduction (limited to the amount on line 30)			31
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30			32 3,077
33 Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)			33
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			34 3,077



SCANNED APR 17 2013

Part III Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 35-39 for Organizations Taxable as Corporations, Trusts taxable at trust rates, Proxy tax, Alternative minimum tax, and Total.

Part IV Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 40a-40e for Foreign tax credit, 41 for subtraction, 42 for other taxes, 43 for total tax, 44a-44g for payments, 45 for total payments, 46 for estimated tax penalty, 47 for tax due, 48 for overpayment, and 49 for amount of line 48.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 1, 2, and 3 regarding foreign interests, distributions, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-5 for inventory and costs, and line 7 for cost of goods sold.

Sign Here section containing the signature of the preparer, date (03-31-13), title (X Christian Trustee), and a declaration of accuracy.

Paid Preparer Use Only section containing fields for preparer's name (David Bray), firm name (Bray & Associates CPA's LLC), date (02-05-2013), and contact information.

Federal Supporting Statements

2012 PG01

Name(s) as shown on return

FEIN

FIRST CHRISTIAN CHURCH

35-1068485

990-T, PART II, LINE 28
OTHER DEDUCTIONS

Statement #9

DESCRIPTION

AMOUNT

ACCOUNTING FEES

\$195

TOTAL

\$195